

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-11831-PMM

Geoffrey M. Fritz
 1544 Hidden Valley Rd
 Allentown PA 18103-9784

Petition Filed Date: 05/30/2024
 341 Hearing Date: 07/16/2024
 Confirmation Date: 05/15/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$1,403.00		09/03/2024	\$1,403.00		10/02/2024	\$1,403.00	
11/01/2024	\$1,403.00		12/03/2024	\$1,403.00		01/03/2025	\$1,403.00	
02/03/2025	\$1,403.00		02/18/2025	\$1,200.00		03/17/2025	\$1,200.00	
04/17/2025	\$1,200.00		05/19/2025	\$1,200.00		06/18/2025	\$1,200.00	
07/17/2025	\$1,200.00							
Total Receipts for the Period: \$17,021.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,624.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$460.60	\$177.50	\$283.10
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,277.87	\$4,277.87	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$141.36	\$0.00	\$141.36
4	CITIBANK NA »» 003	Unsecured Creditors	\$10,308.32	\$0.00	\$10,308.32
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,068.26	\$0.00	\$2,068.26
6	PNC BANK »» 005	Unsecured Creditors	\$15,752.43	\$0.00	\$15,752.43
7	CENLAR FSB »» 006	Mortgage Arrears	\$22,953.63	\$8,845.38	\$14,108.25
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$4,725.00	\$4,725.00	\$0.00
8	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	LEHIGH VALLEY HEALTH NETWORK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$19,624.00	Current Monthly Payment:	\$1,077.00
Paid to Claims:	\$18,025.75	Arrearages:	(\$2,052.00)
Paid to Trustee:	\$1,598.25	Total Plan Base:	\$67,114.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.